

Message Text

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62

ACTION ARA-10

INFO OCT-01 ISO-00 AID-05 L-03 SNM-02 SSO-00 DODE-00 SS-15

USIE-00 CIAE-00 INR-07 IO-10 JUSE-00 NSAE-00 TRSE-00

NSC-05 OES-03 OMB-01 INRE-00 /062 W

----- 091724

O R 190040Z DEC 75 ZFF-4

FM AMEMBASSY MEXICO

TO SECSTATE WASHDC IMMEDIATE 1959

INFO DEA HQS WASHDC

C O N F I D E N T I A L MEXICO 11228

E. O. 11652 : GDS

TAGS : SNAR, MX

SUBJ : AGREEMENT TO PROVIDE EQUIPMENT AND CONSUMABLES

REF : A) STATE 292172 B) ALBERTI/AMB VANCE TELCON

DEC 17 C) BERNAL/WAMPLER TELCON DEC 18

D) ALBERTI/KEANE TELCON DEC 18

S/NM FOR AMB VANCE SER/INC FOR WAMPLER DEA FOR EOI CUSACK

1. EMBASSY PREPARED COMPLETE SUBJECT AGREEMENT WITH GOM, BUT WITH CHANGE OF MISCELLANEOUS FUND FROM \$100,000 (ONE HUNDRED THOUSAND) DOLLARS TO \$300,000 (THREE HUNDRED THOUSAND) DOLLARS. TOGETHER WITH MOPSS FUND, THIS WOULD GIVE AGREEMENT TOTAL VALUE OF \$350,000 (THREE HUNDRED FIFTY THOUSAND) DOLLARS.

2. REASON FOR INCREASE IS NEED FOR PROVISION OF FIVE EVERGREEN MICROFOIL SPRAY SYSTEMS, TO BE INSTALLED IN BELL 212 HELICOPTERS. ESTIMATED COST OF THESE SYSTEMS, PLUS RELATED TRAINING AND CONTRACTUAL LOGISTICAL SUPPORT, IS ABOUT \$200,000 DOLLARS (TWO HUNDRED THOUSAND DOLLARS).

3. AS REGARDS FUEL REIMBURSEMENT, GOM HAS ALREADY
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REQUESTED THIS. IN THE INTEREST OF TIME, HOWEVER,

WE AGREE WITH OMITTING THIS ITEM FROM PRESENT AGREEMENT. BUT WE REQUEST DEPARTMENT SEND US APPROPRIATE LANGUAGE SOONEST, SO THAT AGREEMENT MAY BE AMENDED IN VERY NEAR FUTURE TO PROVIDE REIMBURSEMENT OF UP TO ONE MILLION (ONE MILLION) DOLLARS FOR FUEL EXPENDED IN CAMPAIGN.

4. WE DO NOT YET HAVE LIST OF TYPES AND AMOUNTS OF INDIVIDUAL EQUIPMENT FOR PILOTS AND MECHANICS TO BE PROVIDED UNDER THIS AGREEMENT. FINAL COMPILATION WILL TAKE SOME TIME, UNTIL DUST HAS SETTLED ON PROJECTED NEW HIRES (AND PERHAPS SOME DISMISSALS) DURING COURSE OF CAMPAIGN.

5. WE URGENTLY AWAIT DEPARTMENT'S RESPONSE.
JOVA

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Message Attributes

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06 JUL 2006

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